



PRE-COUNCIL MEETING

Mayor's Conference Room
Municipal Building
Monday, June 15, 2015
6:30 p.m.

MAYOR: STEPHEN J. GALLIHER

MAYOR PRO-TEM: JO LYNN TURLEY

Work Session – 6:30 p.m.

1. Presentation – Financial Update

Committee Meetings – Immediately following work session

PUBLIC SAFETY COMMITTEE Police and Fire	Russell Driskell, Chair Vicky Collins, Vice Chair
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PUBLIC WORKS COMMITTEE Public Works, Water Pollution Control, Community Development, Water, Parks, Airport, Cemeteries and Community Center	Tolbert Rowe, Chair Don Meier, Vice Chair
<ol style="list-style-type: none"> 1. Review Bids for Dumpsters. 2. Review Bids and Ordinance approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for storm drainage improvements, Project areas 3, 9 & 26 from the storm water master plan. 	

FINANCE/ADMINISTRATION COMMITTEE Administrative, Library and Hospital	James Cunningham, Chair Bonita Nash, Vice Chair
<ol style="list-style-type: none"> 1. Review Resolution of the City of Sedalia, Missouri stating intent to seek funding through the Community Development Block Grant Program and authorizing the Mayor to pursue activities in an attempt to secure funding. 	

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.



CITY COUNCIL MEETING AGENDA

City Council Chambers
Municipal Building
Monday, June 15, 2015
7:00 p.m.

A. SILENT PRAYER & PLEDGE OF ALLEGIANCE

B. ROLL CALL

I. MINUTES

1. Pre-Council Meeting June 1, 2015
2. Public Hearing and Regular Council Meeting June 1, 2015
3. City Council Work Session June 8, 2015

II. REPORT OF SPECIAL BOARDS, COMMISSIONS AND COMMITTEES

1. Acceptance of Citizen's Traffic Advisory Commission minutes dated May 13, 2015

III. ROLL CALL OF STANDING COMMITTEES

A. PUBLIC SAFETY – Councilmember Russell Driskell

B. PUBLIC WORKS – Councilmember Tolbert Rowe

1. Award bid for Dumpsters
2. Award bid for Storm Drainage Improvements, Project Areas 3, 9 & 26 from the Storm Water Master Plan

C. FINANCE / ADMINISTRATION – Councilmember James Cunningham

V. NEW BUSINESS

A. ORDINANCES AND RESOLUTIONS

- O** Approving and accepting an agreement by and between the City of Sedalia, Missouri and Poort Excavating, LLC for storm drainage improvements, Project Areas 3, 9 & 26 from the storm water master plan
- R** Stating intent to seek funding through the Community Development Block Grant Program and authorizing the Mayor to pursue activities in an attempt to secure funding

B. APPOINTMENTS

C. LIQUOR LICENSES

Renewals:

- *Dianna Greene dba Little Big Horn, 1629 W Main, 5% Beer & Wine, \$75
- *John A Kehde dba Kehde's Bar-B-Q, 1915 S Limit, 5% Beer & Wine, \$75
- *Priti Bhakta dba Hotel State Fair-Motel 6, 3402 W Broadway, Packaged Liquor, \$150
- *Amanda Goon dba Break Time #3079, 2801 W Broadway, Sunday Sales, \$300
- *Amanda Goon dba Break Time #3083, 808 E Broadway, Sunday Sales, \$300
- *Jeremy S Klein dba Korner Lounge, 1604 S Ohio, Liquor by Drink, \$450

D. APPROVAL OF DEPARTMENT BILLS

E. MISCELLANEOUS ITEMS FROM MAYOR, CITY COUNCIL AND CITY ADMINISTRATOR

F. GOOD AND WELFARE

G. ADJOURN TO CLOSED DOOR SESSION – In accordance with Sections 610.021 (1) & (2) RSMo to closed-door session for Legal Advice and Lease, Sale or Purchase of Real Estate.

IF YOU HAVE SPECIAL NEEDS, WHICH REQUIRE ACCOMMODATION, PLEASE NOTIFY THE CITY CLERK'S OFFICE. ACCOMMODATIONS WILL BE MADE FOR YOUR NEEDS.



OFFICE OF THE CITY ADMINISTRATOR

To: Honorable Mayor Stephen Galliher & City Council Members
From: Gary Edwards, City Administrator
Re: Agenda items for City Council meeting on Monday, June 15, 2015

This meeting begins at 6:30 PM

Presentations:

1. Financial Update

Public Safety Committee:

1. No items

Public Works Committee:

1. Review bids for 5 two-yard dumpsters, 17 four-yard dumpsters and 5 six yard dumpsters. The bids ranged from \$15,825 to \$22,901.29. According to staff, the low bid was non-response, so the recommendation is to go with the second low bid of \$17,480 from the 8760 Service Group, LLC. This is the same company that recently announced it is placing their corporate headquarters in Sedalia. \$20,000 was budgeted for this purchase.
2. Review bid and ordinance approving an agreement between the City and Poort Excavating for storm drainage improvements, project areas 3, 9 and 26. The project areas are from the storm water master plan previously approved by the City Council. This plan prioritized community storm water needs. Poort Excavating was the only bid at \$105,019. Staff recommends approval.

Finance/Administration Committee:

1. Review Resolution stating intent to seek funding through the Community Development Block Grant program and authorizing the Mayor to pursue activities in an attempt to secure funding. A public hearing was held on this proposed project during the June 1st Council meeting. The Missouri Valley Community Action Agency is responsible for \$500,000 in local cash for the project. The City is responsible for \$75,000 in in-kind costs, which have already been covered with the donation of land near Hubbard Park.



CITY OF SEDALIA, MISSOURI
PRE-COUNCIL MEETING – JUNE 1, 2015

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor’s Conference Room at the Municipal Building.

Council Members present were James Cunningham, Russell Driskell, Bonita Nash, Donald Meier, Bob Cross and Vicky Collins. Jo Lynn Turley and Tolbert Rowe were absent.

Presentation – Citizen’s Committee for Smart Growth: Bike Lanes

Jennifer Langdon, Kevin Wade and Abby McMullin, with Trails sub-committee of the Citizen’s Committee for Smart Growth, presented a proposed plan for designated bike lanes in Sedalia. Ms. Langdon stated that the Trails committee has \$5,000.00 in their budget to cover the cost for striping, planning and designation of bike lanes.

Proposed Bike Lanes:

Group 1:

State Fair Blvd – 16 th to Main
Main – State Fair Blvd to Washington
3 rd – Washington to S Thompson (Katy Depot)
S Thompson
Washington – 7 th to E Johnson

Group 2:

Grand – 32 nd to Martin Luther King Jr. Dr.
W 14 th – State Fair Blvd to S Moniteau
S Moniteau – W 14 th to W 13 th
W 13 th to S Lafayette

Group 3:

Warren – 16 th to 3 rd
Kentucky – 24 th to 16 th
E Johnson to N Missouri (Hubbard Park)
W Henry – N Grand to Hubbard Park
Engineer – 24 th to 3 rd

Councilman Cunningham voiced concern on the Group 2 proposed bike lanes, especially the safety issue at the intersection of 14th and Limit. Kevin Wade stated that public safety is a priority and added that there will be markings to make people aware of the bike lanes. Public Works Director, Bill Beck, added that as MODOT makes highway improvements pedestrian stops will be put in.

Ms. Langdon added that a contest was held on the Citizen’s Committee for Smart Growth Facebook page in which individuals submitted pictures of trees in Sedalia. Winning entries were: 1st Place Ashleigh Hawn, 2nd Place Kitana Weller and 3rd Place Randy Kirby. Councilman Cross commented he would like to see people be able to plant trees on City right of ways. The tree board has been working to identify all trees to put the right tree in the right place.

Presentation – Olsson Associates: Quarterly Update and Local Limits

Public Works Director, Bill Beck, commented that the City has made good progress on the wastewater project and added that new guidelines and lower metal limits given by the Missouri Department of Natural Resources have enabled the City to be compliant.

Mike Lally, with Olsson Associates, stated that the City has realized a savings of \$20 million in advance treatment cost by not having to do significant plant upgrades.

Gary Hunter, with Black & Veatch, stated that draft permit metal limits in 2010 were too low and the final permit metal limits in 2014 are more manageable. Updates of industrial discharge limits provides protection to infrastructure being constructed and allows for industrial growth. As State regulations and requirements change it is important that the City continue to work with the Missouri Department of Natural Resources and group permits to save staff time.

Work is being done on permit renewals for the North and Southeast Wastewater Treatment Plants.

- **North Plant** – Draft permit received Summer 2014 required addition of nitrogen removal and disinfection; Ongoing discussions with Missouri Department of Natural Resources relative to affordability; Initial results extended time frame for compliance to 10 year schedule; Discussions with Missouri Department of Natural Resources regarding permit limits.
- **Southeast Plant** – Application submittal will discuss reduction of wet weather monitoring which will result in annual savings of over \$30,000.00 in sampling and laboratory costs.

The goal is to have all plant permits expire in the same year. By doing so, the permit application time and effort by staff will be reduced by one-third (1/3).

With regards to industries, work is being done on the development of a permitting tool that will allow two of the industries flexibility (innovative application within the state; tiered discharge permit to allow for limits to meet production rates) as well as work on the implementation of new industrial monitoring approaches.

Mike Milius, with Olsson Associates, presented a brief history of the wastewater project, its progress and the work that has been completed on Data Collection, Wastewater Treatment Plant Improvements, and Collection System Improvements as of the last quarterly update presented at the Pre-Council Meeting on March 2, 2015. All improvement projects for the wastewater treatment plants have been completed and the City is currently working with 5 contractors to complete present projects (two near completion, one complete).

Project Progress/Schedule:

- Collection System Improvements
 - Emergency Repairs – Complete
 - Phase 1B – Complete
 - Phase 1A – 4 construction contracts – under construction, 2 nearing completion
 - Capacity/Relief Sewer Projects – 2 construction contracts, on agenda to be awarded
- EQ-1 – Project – under construction
- EQ-2 – New equalization basin at 28th and New York in design; advertise July 2015/complete March 2016

- Post-construction analysis – Complete July 2016
- Updated Sewer Rate Study: has been presented

Mr. Milius stated that of the \$30,000,900.00 overall project budget; \$24,607,480.00 has been committed and \$10,113,129.00 has been expended to date. All projects are under the revised overall project budget.

Next Steps:

- Keep up with Contractors (5 contractors of the next month)
- Complete EQ-2 Improvement Design/Bidding
- Development of Private Sewer Improvement Options Study

COMMITTEE MEETING

Public Safety Committee – Councilman Driskell, Chairman, presented the following recommendations:

- Ordinance amending Ordinance No. 9940 relating to adding a classification and job description for Animal Care Attendant (Helps maintain operational schedule for new Animal Shelter) for the Sedalia Police Department was moved to full Council on motion by Meier, seconded by Nash. All present in favor. Turley and Rowe were absent.
- Ordinance amending Section 7.15 (C) (Controlled Substance and Alcohol Testing Policy – Applicability) of the City of Sedalia’s Personnel Regulations Manual by adding the title of Animal Care Attendant for the Sedalia Police Department to employee positions designated as safety sensitive was moved to full Council on motion by Meier, seconded by Nash. All present in favor. Turley and Rowe were absent.

Public Works Committee – Councilman Meier, Vice-Chairman, presented the following recommendations:

- Bids and Ordinance approving an agreement with Sterling Excavation & Erection, LLC, Jefferson City, MO for the Sedalia Wastewater Improvements, North Basin Relief Sewer Project in the amount of \$4,524,070.53 (Base bid with Alternate 2; part of \$30 million project) were moved to full Council on motion by Cunningham, seconded by Driskell. All present in favor. Turley and Rowe were absent.
- Bids and Ordinance approving an agreement with Duke’s Root Control, Inc. for the chemical root control of the sanitary sewer collection system in the amount of \$21,940.80 (budgeted \$25,000.00) were moved to full Council on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.
- Bids and Ordinance approving an agreement with Site Rite Construction Company, Kansas City, MO for Sedalia Wastewater Improvements, Southeast Basin Relief Sewer Project in the amount of \$6,498,554.31 (Base bid with Alternate 2; part of \$30 million project) were moved to full Council on motion by Driskell, seconded by Cunningham. All present in favor. Turley and Rowe were absent.
- Change Order #1 from Spray Com Utilities, Inc. in the amount of \$13,680.50 for the Collection System Rehabilitation Phase 1A, Bid Package No. 2 (Change Order for 2 items: 1. insurance requirements with no associated price change; 2. additional cost due to error in specifications - additional pipe and manhole rehabilitation) was moved to full Council on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.

- Change Order #2 from Spray Com Utilities, Inc. in the amount of \$42,531.00 for the Collection System Rehabilitation Phase 1A, Bid Package No. 2 (Change order for sewer repair on line previously un-accessible for review) was moved to full Council on motion by Nash, seconded by Cunningham. All present in favor. Turley and Rowe were absent.
- Ordinance approving Exhibit U to the master agreement for professional services with Olsson Associates for engineering services associated with Southeast Relief Sewer, North Relief Sewer and Equalization Basin #2 projects in an amount not to exceed \$1,180,935.00 (part of \$30 million project) was moved to full Council on motion by Cunningham, seconded by Nash. All present in favor. Turley and Rowe were absent.
- Ordinance authorizing Transportation Enhancement Funds Supplemental Agreement Number 2 with Missouri Highways and Transportation Commission for Transportation Enhancement Grant #STP-5700(509) for Downtown Streetscape Project Phase IIIa in the amount of \$284,280.00 (includes new gateway, streetscape elements and improved sidewalks between Broadway & 7th on Ohio) was moved to full Council on motion by Nash, seconded by Cross. All present in favor. Turley and Rowe were absent.

Finance/Administration Committee – Councilman Cunningham, Chairman presented the following recommendations:

- Bids and Ordinance accepting the proposal of Third National Bank/Central Bank of Sedalia for the City's depository and designating City signatories for said bank accounts were moved to full Council on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.
- Records Destruction Request from the Personnel Department was moved to full Council on motion by Meier, seconded by Driskell. All present in favor. Turley and Rowe were absent.
- Ordinance amending the budget for the Fiscal Year 2015 -2016 (due to need to increase budget for Streetscape Phase IIIa – source funding from CDBG, MoDot STP Grant, MoDOT TE Grant, TIF Grant & City. Finance Director, Kelvin Shaw, commented that the project was \$35,000.00 over budget and difference was covered by grant funds) was moved to full Council on motion by Nash, seconded by Driskell. All present in favor. Turley and Rowe were absent.
- Ordinance approving an agreement for financial advisor services with Springsted Incorporated for the Highway 50 and Main TIF Review (previous agreement expired; source funding from developer previously approved by Council) was moved to full Council on motion by Driskell, seconded by Nash. All present in favor. Turley and Rowe were absent.

With no further comments, the meeting closed at 6:47 p.m.
Respectfully submitted: Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
PUBLIC HEARING – CDBG GRANT APPLICATION SUBMISSION
COUNCIL MEETING – JUNE 1, 2015

Public Hearing – CDBG Grant Application Submission

Mayor Galliher called the public hearing to order at 7:00 p.m.

City Administrator, Gary Edwards, stated that the purpose of the public hearing is to receive public comments on the City's submission of an application for the federal fiscal year 2015 Community Development Block Grant program. The City is proposing to support construction of an Early Childhood Education Facility in conjunction with the Missouri Valley Community Action Agency, with a total estimated project cost of \$1,500,000.00. If the project is funded it will benefit 100 preschool children and their families from income eligible population.

Pamela LaFrenz, Executive Director of Missouri Valley Community Action Agency, introduced Cindy Gabbert, with Headstart, and Kevin Wade who is the architect working on the project. Ms. LaFrenz stated that the Council previously passed a resolution of support and now the application is ready for submission to the Department of Economic Development for a max grant of \$1,000,000.00 which will cover the basic development of the facility. Additional funding will come from other grants or funding sources.

The goal of the project is to house the preschool as well as the family resource center which is currently located at 505 S. Kentucky. Ms. LaFrenz added that the children would be located on the ground level and the family resource center would be located on the lower level.

Kevin Wade passed out a copy of the proposed layout of the facility. Money comes from the Governor which is set aside to Economic Development for early learning centers and the deadline to submit the grant application is the end of June, 2015.

With no further comments, the public hearing closed at 7:05 p.m.

Council Meeting

The Council of the City of Sedalia, Missouri duly met on Monday, June 1, 2015, at 7:05 p.m. at the Municipal Building with Mayor Stephen J. Galliher presiding. Mayor Galliher called the meeting to order and asked for a moment of silent prayer followed by the Pledge of Allegiance led by Councilman Driskell.

ROLL CALL:

James Cunningham	Present	Donald Meier	Present
Jo Lynn Turley	Absent	Bob Cross	Present
Russell Driskell	Present	Tolbert Rowe	Absent
Bonita Nash	Present	Vicky Collins	Present

SERVICE AWARDS:

25 Year Gift Card & Plaque George Stevens, Sr. Equipment Operator – Sanitation Department
20 Year Service Pin David Woolery, Commander – Police Department
5 Year Service Pin Edwin Crampton, Police Officer – Police Department
5 Year Service Pin Kevin Klein, Police Officer – Police Department
5 Year Service Pin Cynthia Kretzer, Landscape Supervisor/Secretary – Park Department

SPECIAL AWARDS: May 2015 Yard of the Month Contest Winners:

Mayor Galliher presented each winner a certificate and a yard of the month sign to display in their yard. The grand prize winner also received an additional \$25 gift card to Center for Human Services Bloomin' Gardens.

1st Ward – No Participants
2nd Ward – Delores Cantwell, 3203 E. Broadway Avenue
3rd Ward – Debi and John Needy, 1410 S. Marshall Avenue
4th Ward/Grand Prize – Dallas Duncan, 3304 Plaza Circle

Mayor Galliher thanked Show Me Master Gardeners and Fair City Garden Club for partnering with the City in developing the Yard of the Month contest. Mayor Galliher also reminded everyone that the deadline for signing up is the 10th of each month.

MINUTES:

The following minutes were approved on motion by Cunningham, seconded by Driskell. All present in favor. Turley and Rowe were absent.

- Pre-Council Meeting May 18, 2015
- Regular Council Meeting May 18, 2015
- Special Council Meeting May 20, 2015

REPORTS OF SPECIAL BOARDS, COMMISSIONS & COMMITTEES: None.

ROLL CALL OF STANDING COMMITTEES:

PUBLIC SAFETY – RUSSELL DRISKELL, CHAIRMAN – No Report.

PUBLIC WORKS – DON MEIER, VICE-CHAIRMAN

Awarded bid for Sedalia Wastewater Improvements, North Basin Relief Sewer to Sterling Excavation & Erection, LLC in the amount of \$4,524,070.53 on motion by Driskell, seconded by Nash. All Present in favor. Turley and Rowe absent.

Awarded bid for Root Control Project to Duke's Root Control, Inc. in the amount of \$21,940.80 on motion by Nash, seconded by Driskell. All present in favor. Turley and Rowe were absent.

Awarded bid for Sedalia Wastewater Improvements, Southeast Basin Relief Sewer to Site Rite Construction, Co. in the amount of \$6,498,554.31 on motion by Nash, seconded by Cunningham. All present in favor. Turley and Rowe were absent.

Approved Change Order #1 from Spray Com Utilities, Inc. for the Collection System Rehabilitation, Phase 1A, Bid Package No. 2 in the total amount of \$13,680.50 on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.

Approved Change Order #2 from Spray Com Utilities, Inc. for the Collection System Rehabilitation, Phase 1A, Bid Package No. 2 in the amount of \$42,531.00 on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.

FINANCE & ADMINISTRATION – JAMES CUNNINGHAM, CHAIRMAN

Awarded bid for the Depository of City Funds to Third National Bank/Central Bank of Sedalia on motion by Driskell, seconded by Meier. All present in favor except Nash who abstained. Turley and Rowe were absent.

Approved Records Destruction Request from the Personnel Department on motion by Cross, seconded by Nash. All present in favor. Turley and Rowe were absent.

NEW BUSINESS:

BILL NO. 2015 – 75, ORDINANCE NO. 10326 – AN ORDINANCE AMENDING ORDINANCE NO. 9940 RELATING TO ADDING A CLASSIFICATION AND JOB DESCRIPTION FOR ANIMAL CARE ATTENDANT FOR THE SEDALIA POLICE DEPARTMENT was read once by title.

2nd Reading – Motion by Cunningham, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cunningham, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.

No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 76, ORDINANCE NO. 10327 – AN ORDINANCE AMENDING SECTION 7.15 (C) (CONTROLLED SUBSTANCE AND ALCOHOL TEST POLICY – APPLICABILITY) OF THE CITY OF SEDALIA’S PERSONNEL REGULATIONS MANUAL BY ADDING THE TITLE OF ANIMAL CARE ATTENDANT FOR THE SEDALIA POLICE DEPARTMENT TO EMPLOYEE POSITIONS DESIGNATED AS SAFETY SENSITIVE was read once by title.

2nd Reading – Motion by Cross, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cross, 2nd by Driskell. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.

No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 77, ORDINANCE NO. 10328 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND STERLING EXCAVATION & ERECTION, LLC FOR THE SEDALIA WASTEWATER IMPROVEMENTS, NORTH BASIN RELIEF SEWER PROJECT was read once by title.

2nd Reading – Motion by Nash, 2nd by Driskell. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Driskell, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.

No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 78, ORDINANCE NO. 10329 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND DUKE’S ROOT CONTROL, INC. FOR THE CHEMICAL ROOT CONTROL OF THE CITY OF SEDALIA, MISSOURI SANITARY SEWER COLLECTION SYSTEM was read once by title.

2nd Reading – Motion by Cross, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cunningham, 2nd by Driskell. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.
No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 79, ORDINANCE NO. 10330 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SITE RITE CONSTRUCTION COMPANY FOR THE SEDALIA WASTEWATER IMPROVEMENTS, SOUTHEAST BASIN RELIEF SEWER PROJECT was read once by title.

2nd Reading – Motion by Driskell, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Nash, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.
No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 80, ORDINANCE NO. 10331 – AN ORDINANCE APPROVING AND ACCEPTING EXHIBIT U TO THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF SEDALIA, MISSOURI AND OLSSON ASSOCIATES FOR ENGINEERING SERVICES was read once by title.

2nd Reading – Motion by Meier, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cunningham, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.
No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 81, ORDINANCE NO. 10332 – AN ORDINANCE AUTHORIZING TRANSPORTATION ENHANCEMENT FUNDS SUPPLEMENTAL AGREEMENT NUMBER 2 BETWEEN THE CITY OF SEDALIA, MISSOURI AND THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION FOR TRANSPORTATION ENHANCEMENT GRANT #STP-5700(509) FOR THE CITY OS SEDALIA, MISSOURI DOWNTOWN STREETSCAPE PROJECT PHASE IIIa was read once by title.

2nd Reading – Motion by Driskell, 2nd by Cunningham. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Driskell, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.
No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 82, ORDINANCE NO. 10333 – AN ORDINANCE AMENDING THE BUDGET FOR THE FISCAL YEAR 2015-2016 was read once by title.

2nd Reading – Motion by Cunningham, 2nd by Driskell. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Meier, 2nd by Nash. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Nash, Meier, Cross and Collins.
No one voted “No”. Turley and Rowe were absent.

BILL NO. 2015 – 83, ORDINANCE NO. 10334 – AN ORDINANCE ACCEPTING THE PROPOSAL OF THIRD NATIONAL BANK/CENTRAL BANK OF SEDALIA FOR THE CITY’S DEPOSITORY AND DESIGNATING CITY SIGNATORIES FOR SAID BANK ACCOUNTS was read once by title.

2nd Reading – Motion by Cross, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cross, 2nd by Meier. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting “Yes” were Cunningham, Driskell, Meier, Cross and Collins. Nash

abstained. No one voted "No". Turley and Rowe were absent.

BILL NO. 2015 – 84, ORDINANCE NO. 10335 – AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT FOR FINANCIAL ADVISOR SERVICES BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND SPRINGSTED INCORPORATED FOR THE HIGHWAY 50 AND MAIN TIF REVIEW was read once by title.

2nd Reading – Motion by Nash, 2nd by Cunningham. All present in favor. Turley and Rowe were absent.

Final Passage – Motion by Cunningham, 2nd by Driskell. All present in favor. Turley and Rowe were absent.

Roll Call Vote: Voting "Yes" were Cunningham, Driskell, Nash, Meier, Cross and Collins.

No one voted "No". Turley and Rowe were absent.

APPOINTMENTS:

The following Board Appointments by Mayor Galliher were read and approved on motion by Cross, seconded by Meier. All present in favor. Turley and Rowe were absent.

AIRPORT BOARD

Appoint Terry Sunnarborg, 3245 Cunningham Drive, completing Tony Ross' term expiring June 2016.

HOUSING AUTHORITY BOARD OF DIRECTORS:

Appoint Turf Martin, 30192 Highway M, completing Bonnie Kemp's term expiring June 2017.

BIDS:

- Depository of City Funds – April 30, 2015
- Wastewater Improvements, Southeast Basin Relief Sewer – May 7, 2015
- Wastewater Improvements, North Basin Relief Sewer – May 14, 2015
- Root Control Project – May 20, 2015

LIQUOR LICENSES:

The following Renewal Liquor Licenses were read and approved on motion by Cunningham, seconded by Nash. All present in favor. Turley and Rowe were absent.

- Robbin Griffith dba Applebee's #52011, 3320 W. Broadway – Liquor by Drink with Sunday Sales
- Jeff Pinnell dba Woods Super Markets Inc., 701 E. Broadway – Packaged Liquor with Sunday Sales
- Amanda Goon dba Break Time #308400, 318 W. Broadway – Sunday Sales
- Wayne E. Compton dba Jiffy Stop Food Marts, LLC, 1722 W. Broadway – Packaged Liquor with Sunday Sales
- Dan Van Dyne dba Liquor Locker, 513 W. Main – Sunday Sales
- Richard K. Wertz dba State Fair Spirits, 1419 S. Limit – Sunday Sales with Taste Testing
- Donita Haworth dba Casey's General Store #1052, 716 W. 16th St. – Beer & Wine
- Donita Haworth dba Casey's General Store #1063, 1909 W. Main – Packaged Liquor with Sunday Sales
- Donita Haworth dba Casey's General Store #1601, 3500 W. 16th St. – Packaged Liquor with Sunday Sales
- Donita Haworth dba Casey's General Store #2347, 1601 E. Broadway – Packaged Liquor with Sunday Sales
- Donita Haworth dba Casey's General Store #3257, 3050 S. Limit – Packaged Liquor with Sunday Sales

DEPARTMENT BILLS thru June 1, 2015 totaling \$292,355.98 were approved for payment on motion by Driskell, seconded by Meier. All present in favor. Turley and Rowe were absent.

MISCELLANEOUS ITEMS FROM MAYOR/COUNCIL/ADMINISTRATOR:

Mayor Galliher thanked the participants who signed up for the Sedalia Yard of the Month Contest.

GOOD & WELFARE: None.

The meeting adjourned at 7:30 p.m. to a Closed-Door Session in accordance with Sections 610.021(1) & (2) RSMo for Legal Advice and Lease, Sale or Purchase of Real Estate on motion by Meier, seconded by Driskell. All present in favor. Turley and Rowe were absent.

THE CITY OF SEDALIA, MISSOURI



Stephen J. Galliher, Mayor



Arlene Silvey, MPCC City Clerk



CITY OF SEDALIA, MISSOURI
COUNCIL WORK SESSION – JUNE 8, 2015

WORK SESSION

The Work Session started at 6:00 p.m. in the Mayor's Conference Room at the Municipal Building.

Council Members present were James Cunningham, Russell Driskell, Donald Meier, Bob Cross, Tolbert Rowe and Vicky Collins. Jo Lynn Turley and Bonita Nash were absent.

Presentation – Certified Local Government: Downtown Area and Residential Neighborhoods

Bill Hart, Executive Director of Missouri Preservation, presented information on the benefits of becoming a Certified Local Government as it relates to economic impact from Tourism and the attracting of new businesses.

Basic focuses of Missouri Preservation include an honor awards program at the State Capitol each year, recognizing places in peril and educating cities how to recognize historic properties and how to utilize the state historic preservation tax credit program for economic development (Home owners can also take advantage of tax credits).

According to the National Register of Historic Places, as of September 30, 2006, there are 81,159 registered historic properties with a number of total resources of 1,462,793 (includes historical districts such as the City's downtown district). There are no restrictions at the federal level on what can and can't be done with resources listed in the Nation Register unless federal funding or incentives are involved.

To qualify to be on the National Registry a building must be 50 years old. In order for a property to be listed in the National Register, it must possess significance and integrity. A property's significance is narrowed down into one or more of the following categories:

- Historical events and patterns – properties associated with significant events in history
- People – properties associated with significant historical persons
- Design – properties that represent distinct architectural styles, periods or method of construction and is primarily for architecture and engineering
- Potential to yield information – properties that have or may have yielded information important in history or pre-history

A local district can result in a positive economic impact from tourism and protection of these local districts can enhance business recruitment potential by encouraging companies to relocate to communities that offer a higher quality of life to their employees. Under the Historic Preservation Act of 1966, revised 1982, the Federal Government distributes funds to state historic preservation offices, which represents 15% of their operating budget and mandates that 10% of all said funds must be redirected to communities for the purpose of historical preservation. In Missouri, there are 57 certified local governments that have ordinances for historical preservation.

Benefits of becoming a Certified Local Government include: technical training from the State Historical Preservation Office, access to grant program and the right to review and comment on National Register nominations and ability to localize other preservation functions that would be run at the state level.

Steps to become Certified Local Government:

- Establish local historic preservation ordinance
- Maintain a historic preservation review commission
- Maintain system for the survey and inventory of historic properties
- Provide for adequate public participation in its programs

The upcoming conference will be held in Cape Girardeau on October 21-23, 2015 and the conference usually brings in about 200 people who tour buildings and bring in revenue for the host city at no cost to the city. Missouri Preservation would like to see Sedalia become a Certified Local Government and host one of the conferences.

Community Development Director, John Simmons, stated that it is ultimately up to the Council to decide how strict the ordinance will be.

Council would like to have City staff work on a draft ordinance and bring it back for review and discussion in the near future.

With no further comments, the meeting adjourned at 6:43 p.m.

Respectfully submitted: Arlene Silvey, MPCC City Clerk

TRAFFIC ADVISORY COMMISSION MEETING
MAY 13, 2015

The Traffic Advisory Commission duly met on Wednesday, May 13, 2015, at 12:00 p.m. at the City of Sedalia Municipal Building. The meeting was called to order by Chairman Esquivel.

ROLLCALL:

<u>Members</u>		<u>Ex-Officio Members</u>	
Deidre Esquivel	Present	Bill Beck	Not Present
Jeff Page	Not Present	Victoria Kottman	Not Present
John Rucker	Present	Greg Harrell	Present
Shirley Neff	Not Present		
Dennis Henderson	Present		
Ruth Kell	Not Present		
Open position			

Guests- Ellen Cross

The corrected minutes of the March 11, 2015 meeting were approved; the minutes of the April 15, 2015 were approved.

UNFINISHED BUSINESS:

NEW BUSINESS:

OTHER ITEMS FOR DISCUSSION:

Cross stated that Father Miller from St. Patrick's Church called and stated he could not make the meeting in April when the parking was discussed and wanted to find out how the commission voted. Cross explained the recommendations were denied and the commission asked the Post Office to try some internal changes. Father Miller stated the only problem they have is the truck frequently run over the curb and cause ruts in the grass and the church then has to fix them.

Cross also stated that the agenda item "Committee Orientation" has been moved to next month. Bill Beck could not attend this meeting and next month the new commission members will be present so it will be a good time to have the orientation.

Next meeting will be June 10, 2015.

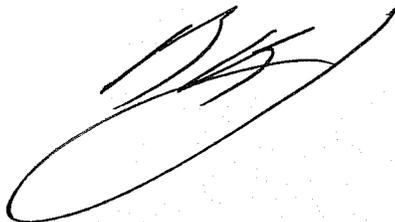
The meeting adjourned at 12:20 p.m.

To: Gary Edwards
From: Bill Beck
Date: June 8, 2015
Subject: Dumpster Bids

We have solicited bids for five two-yard dumpsters, seventeen four-yard dumpsters and five six-yard dumpsters. We received ten bids ranging from \$15,825.00 to \$22,901.29.

The low bid from Pro-Form of \$15,825.00 was non responsive so I would like to recommend we accept the second low bid from 8760 Service Group, LLC for \$17,480.00 as it meets all of our specifications.

We budgeted \$20,000.00 for this item.

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style.

Tabulation of Bids					
Dumpsters May 21, 2015 10:00 a.m. Staff Conference Room					
	Pro-Form P.O. Box 1338 Winnsboro, TX 75494 (903) 967-2622	8760 Service Group, LLC 1803 W. Main St. Sedalia, MO 65301 (660) 851-0013	Kelly Equipment 1682 295th Ave. Ft. Madison, IA 52627 Kathleen Saunders (314) 941-4158	Downing Sales & Services, Inc. 3 Indigo Road Phillipsburg, MO 65722 Lynn Chism (417) 589-6227	
Description	(5) 2 yd Rear Load, (17) 4 yd rear load & (5) 6 yd rear load 2 & 4 will have casters - Waste Mgmt. Green	(5) 2 yd dumpsters, (17) 4 yd dumpsters & (5) 6yd dumpsters	Rear load dumpsters	(5) Roll offs USA 2 yd rear load w/6" swivel casters & winch hook -Green, (17) Roll offs USA 4 yd Rear load w/ heavy duty swivel casters w/winch hook - Green, (5) Roll offs USA 6 yd rear load w/winch hook & no casters - Green	(5) WasteQuip 2 yd rear load w/6" swivel casters & winch hook -Green, (17) WasteQuip 4 yd Rear load w/ heavy duty swivel casters w/winch hook - Green, (5) WasteQuip 6 yd rear load w/winch hook & no casters - Green
Cost	\$15,825.00	\$17,480.00	\$17,947.00	\$19,463.00	\$22,013.00
Delivery	30 Days	45 Days	30-45 Days	Approx. 2-3 weeks after ARO	Approx. 4-5 weeks after ARO
Meet Specs	Yes, except Bodies; not marked yes or no	YES	Yes, except Bodies for 6yds; 1 1/2" trunnion bar	YES	
Notes				Customer must unload, delivery based on current production sched. & may vary depending on orders rec'd at factory, must be ordered in stated quantities	Delivery based on current production schedules & may vary depending on orders received at factory, must be ordered in stated quantities

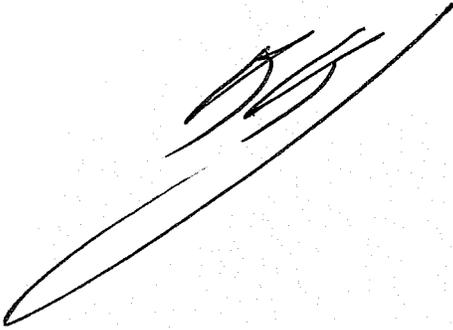
	Gregory Container, Inc. 1385 Industrial Dr. Kahoka, MO 63445 (660) 727-1350	American Equipment Co. 3250 Harvester Rd. Kansas City, KS 66115 (913) 342-1450	Armor Equipment 1368 Lonedell Rd. Arnold, MO 63010 (816) 743-1212	Truck Component Services 403 E. Evergreen Rd. Strafford, MO 65757 Eric Kelderman (417) 829-6700	
Description	(5) 2 yd rear load, (17) 4 yd rear load, (5) 6 yd rear load	(5) 2 yd, (17) 4 yd & (5) 6 yd	(5) 2 yd, (17) 4 yd & (5) 6 yd containers	Show-Me Containers (5) 2 yd rear load w/casters, (17) 4 yd rear load w/casters, (5) 6 yd rear load	NEO Fab Rear Load Containers (5) 2 yd rear load w/casters, (17) 4 yd rear load w/casters, (5) 6 yd rear load
Cost	\$19,574.00	\$20,547.00	\$22,901.29	\$20,645.75	\$21,762.00
Delivery	28 Days from PO issued	30 Days	20 to 30 Days	Approx. 4 weeks from receipt of order	Approx. 30 days after receipt of order
Meet Specs	YES	YES	YES	YES	YES

Wastequip -841 Meacham Rd., Statesville, NC 28677 Nicole Woodard (800)255-4126 Ext. 300 **NO BID**

To: Gary Edwards
From: Bill Beck
Date: June 9, 2015
Subject: Storm Drainage Improvements Project

We have solicited bids for three storm water drainage improvement projects. We received one bid of \$105,019.00 that includes the deduction for the substitute of HDPE pipe.

I recommend we accept the bid from Poort Excavating, LLC, Sedalia, MO. We have used this company in the past with no issues.

A handwritten signature in black ink, appearing to be 'Bill Beck', written in a cursive style. The signature is located in the lower-left quadrant of the page.

Tabulation of Bids

Storm Drainage Improvements - Project Areas 03, 09, & 26
 May 26, 2015 2:00 p.m.
 Mayor's Conference Room

Poort Excavating, LLC
1400 N Grand Ave
Sedalia, MO 65301

Description	Unit	Estimated Quantity	Unit Cost	Amount		Unit	Estimated Quantity	Unit Cost	Amount
Base Bid - Project Areas 03 & 09					Add Alternate 1 - Project Area 26				
Demolition and Site Preparation	LS	1	\$15,377.00	\$15,377.00	Demolition and Site Preparation	LS	1	\$7,455.00	\$7,455.00
Traffic Control	LS	1	\$500.00	\$500.00	Traffic Control	LS	1	\$250.00	\$250.00
Construction Staking	LS	1	\$0.00	\$0.00	Construction Staking	LS	1	\$0.00	\$0.00
Unclassified Excavation	CY	14	\$10.00	\$140.00	Unclassified Excavation	CY	279	\$10.00	\$2,790.00
Embankment	CY	30	\$28.00	\$840.00	Embankment	CY	122	\$28.00	\$3,416.00
Curb & Gutter	LF	89	\$30.00	\$2,670.00	Concrete Driveway (6")	SY	46	\$63.00	\$2,898.00
Concrete Driveway (6")	SY	184	\$63.00	\$11,592.00	Sidewalk (4")	SY	4	\$63.00	\$252.00
Remove & Replace Asphalt Pavement	SY	30	\$100.00	\$3,000.00	18" RC End Section	EA	1	\$550.00	\$550.00
Sidewalk (4")	SY	33	\$63.00	\$2,079.00	48" Equiv. RC End Section	EA	1	\$2,500.00	\$2,500.00
15" RC End Section	EA	1	\$500.00	\$500.00	8'x3' Junction Box	EA	1	\$3,400.00	\$3,400.00
18" RC End Section	EA	1	\$550.00	\$550.00	18" RCP	LF	34	\$51.00	\$1,734.00
4'x4' Type A Curb Inlet	EA	1	\$3,200.00	\$3,200.00	48" Equiv. RCPA	LF	64	\$250.00	\$16,000.00
8'x3' Type A Curb Inlet	EA	1	\$3,800.00	\$3,800.00	Riprap (MoDOT Type 3 Rock Ditch Liner)	SY	150	\$32.00	\$4,800.00
8'x3' Junction Box	EA	1	\$3,400.00	\$3,400.00	Seeding	ACRES	0.1	\$2,000.00	\$200.00
15" RCP	LF	42	\$47.00	\$1,974.00	Turf Reinforcement Mat (TRM)	SY	250	\$9.00	\$2,250.00
18" RCP	LF	102	\$51.00	\$5,202.00	Erosion Control	LS	1	\$200.00	\$200.00
24" RCP	LF	75	\$58.00	\$4,350.00					
Seeding	ACRES	0.2	\$2,000.00	\$400.00					
Erosion Control	LS	1	\$250.00	\$250.00					
Total			\$59,824.00		Total			\$48,695.00	
Substitute HDPE w/corrugated metal end sections: (only insert addition/subtraction from original base bid)					Substitute HDPE w/corrugated metal end sections: (only insert addition/subtraction from alternate 1)				
				\$3,000.00 (Deduct)					\$500.00 (Deduct)
Substitute HP w/corrugated metal end sections: (only insert addition/subtraction from original base)					Substitute HP w/corrugated metal end sections: (only insert addition/subtraction from alternate 1)				
				\$2,100.00 (Deduct)					\$380.00 (Deduct)
Total Amount of Base Bid + Add Alt. 1					\$108,519.00				
Total Amount of Sub. HDPE for base bid + Add. Alt. 1					\$105,019.00				
Total Amount of Sub. HP for Base Bid + Add Alt. 1					\$106,039.00				
Addendum 1 & 2					YES				
Anti-Collusion					YES				
Bid Bond					YES				

BILL NO. _____

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND ACCEPTING AN AGREEMENT BY AND BETWEEN THE CITY OF SEDALIA, MISSOURI AND POORT EXCAVATING, LLC FOR STORM DRAINAGE IMPROVEMENTS, PROJECT AREAS 3, 9 & 26 FROM THE STORM WATER MASTER PLAN.

WHEREAS, The City of Sedalia, Missouri, received a proposal from Poort Excavating, LLC; and

WHEREAS, under the proposal, the City of Sedalia, Missouri, shall give the sum and amount of One Hundred Five Thousand Nineteen dollars (\$105,019.00) to Poort Excavating, LLC for Storm Drainage Improvements, Project Areas 3, 9 and 26 contained in Project No. 2015-03, dated April 23, 2015 as described in the proposed agreement attached as Exhibit A and incorporated by reference as though the proposed agreement were set forth herein.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI, as follows:

Section 1. The Council of the City of Sedalia, Missouri, hereby approves and accepts the agreement by and between the City of Sedalia, Missouri, and Poort Excavating, LLC in substantively the same form and content as the agreement has been proposed.

Section 2. The City Administrator is authorized and directed to execute and the City Clerk is hereby authorized and directed to attest and fix the seal of the City of Sedalia, Missouri, on the documents in substantively the same form and content as they have been proposed.

Section 3. The City Clerk is hereby directed to file in her office a duplicate or copy of the documents after they have been executed by the parties or their duly authorized representatives.

Section 4. This ordinance shall take effect and be in full force and effect from and after its passage and approval.

Read two times by title, copies of the proposed ordinance having been made available for public inspection prior to the time the bill is under consideration by the Council and passed by the Council of the City of Sedalia, Missouri this 15th day of June 2015.

Presiding Officer of the Council

Approved by the Mayor of said City this 15th day of June 2015.

ATTEST:

Stephen J. Galliher, Mayor

Arlene Silvey, MPCC
City Clerk

CITY OF
SEDALIA, MISSOURI

NOTICE TO CONTRACTORS
PROPOSAL, CONTRACT, BOND, AND SPECIFICATIONS

FOR
STORM DRAINAGE IMPROVEMENTS
PROJECT AREAS 03, 09, 26

PROJECT NO. 2015-03

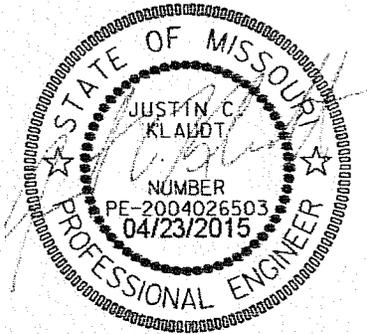
April 23, 2015

BIDDER: Poort Excavating, LLC

ADDRESS: Sedalia, MO

TELEPHONE NUMBER: 660-827-3555

DATE: 5/26/15



ADDENDUM #2 PROPOSAL

TO THE CITY OF SEDALIA, MISSOURI:

Pursuant to and in compliance with the Notice to Contractors and having examined the plans and specifications with related documents and the site(s) of the proposed work, the undersigned bidder proposes and agrees, if this proposal is accepted, to furnish all labor, materials, tools, supplies, equipment and supervision and to do all other work necessary for the **STORM DRAINAGE IMPROVEMENTS – PROJECT AREAS 03, 09, 26, Project 2015-03, dated April 23, 2015,** as noted in these contract documents for the following price(s):

BASE BID – PROJECT AREAS 03 and 09

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
STORM DRAINAGE IMPROVEMENTS					
1	Demolition and Site Preparation	LS	1	\$15,377	\$15,377
2	Traffic Control	LS	1	\$ 500	500
3	Construction Staking	LS	1	0	0
4	Unclassified Excavation	CY	14	10	140
5	Embankment	CY	30	28	840
6	Curb and Gutter	LF	89	30	2,670
7	Concrete Driveway (6")	SY	184	63	11,592
8	Remove and Replace Asphalt Pavement	SY	30	100	3,000
9	Sidewalk (4")	SY	33	63	2,079
10	15" RC End Section	EA	1	500	500
11	18" RC End Section	EA	1	550	550
12	4'x4' Type A Curb Inlet	EA	1	3,200	3,200
13	8'x3' Type A Curb Inlet	EA	1	3,800	3,800
14	8'x3' Junction Box	EA	1	3,400	3,400
15	15" RCP	LF	42	47	\$1974
16	18" RCP	LF	102	51	5,202
17	24" RCP	LF	75	58	4,350
18	Seeding	ACRES	0.2	2,000	400
19	Erosion Control	LS	1	250	250

TOTAL AMOUNT OF BASE BID: \$ 59,824

SUBSTITUTE HDPE WITH CORRUGATED METAL END SECTIONS: \$ 3,000 (Reduct)
(ONLY INSERT ADDITION/SUBTRACTION FROM ORIGINAL BASE BID)

SUBSTITUTE HP WITH CORRUGATED METAL END SECTIONS: \$ 2,100 (Reduct)
(ONLY INSERT ADDITION/SUBTRACTION FROM ORIGINAL BASE BID)

ADD ALTERNATE 1 – PROJECT AREA 26

Item No.	Description	Unit	Estimated Quantity	Unit Cost	Amount
STORM DRAINAGE IMPROVEMENTS					
1	Demolition and Site Preparation	LS	1	7,455	7,455
2	Traffic Control	LS	1	250	250
3	Construction Staking	LS	1	0	0
4	Unclassified Excavation	CY	279	10	2,790
5	Embankment	CY	122	28	3,416
6	Concrete Driveway (6")	SY	46	63	2,898
7	Sidewalk (4")	SY	4	63	252
8	18" RC End Section	EA	1	550	550
9	48" Equiv. RC End Section (NO SUBSTITUTE)	EA	1	2,500	2,500
10	8'x3' Junction Box	EA	1	3,400	3,400
11	18" RCP	LF	34	51	1,734
12	48" Equiv. RCPA (NO SUBSTITUTE)	LF	64	250	16,000
13	Riprap (MoDOT Type 3 Rock Ditch Liner)	SY	150	32	4,800
14	Seeding	ACRES	0.1	2,000	200
15	Turf Reinforcement Mat (TRM)	SY	250	9	2,250
16	Erosion Control	LS	1	200	200

TOTAL AMOUNT OF ADD ALTERNATE 1: \$ 48,695

SUBSTITUTE HDPE WITH CORRUGATED METAL END SECTIONS: \$ ^{WSP} 380 509 (Deduct)

(ONLY INSERT ADDITION/SUBTRACTION FROM ALTERNATE 1)

SUBSTITUTE HP WITH CORRUGATED METAL END SECTIONS: \$ ^{WSP} 500 380 (Deduct)

(ONLY INSERT ADDITION/SUBTRACTION FROM ALTERNATE 1)

TOTAL AMOUNT OF BASE BID + ADD ALTERNATE 1:

\$ 108,519

TOTAL AMOUNT OF SUBSTITUTION HDPE FOR BASE BID + ADD ALTERNATE 1:

\$ 105,019

TOTAL AMOUNT OF SUBSTITUTION HP FOR BASE BID + ADD ALTERNATE 1:

\$ 106,039

Bidder acknowledges receipt of the following addenda, which has been considered in the preparation of this bid:

Addendum No. 1

Dated: 5/19/15

Addendum No. 2

Dated: 5/20/15

Addendum No. _____

Dated: _____

The undersigned agrees, if this proposal is accepted, to complete the work within a period of 45 calendar days from the date of the Notice to Proceed.

NAME OF BIDDER:

Poort Excavating, LLC

BY:

William [Signature]

TITLE:

Vice President

ADDRESS:

Sedalia, MO

DATE:

5/26/15

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF SEDALIA, MISSOURI STATING INTENT TO SEEK FUNDING THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM AND AUTHORIZING THE MAYOR TO PURSUE ACTIVITIES IN AN ATTEMPT TO SECURE FUNDING.

WHEREAS, Title I of Housing and Community Development Act of 1974 does state as its primary objective “the development of viable communities by providing decent housing, suitable living environment and expanding economic opportunities principally for persons of low or moderate income,”; and

WHEREAS, Title I does offer communities the opportunity of monetary assistance in accomplishing its stated primary objectives; and

WHEREAS, the Missouri Department of Economic Development is designated to award Community Development Block Grant funding under Title I; and

WHEREAS, the City of Sedalia does have areas of need which may be addressed through the Community Development Block Grant Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SEDALIA, MISSOURI as follows:

Section 1. The Council of the City of Sedalia, Missouri desires to participate with the Missouri Department of Economic Development in the improvement of the community under the activities authorized pursuant to the Housing and Community Development Act of 1974.

Section 2. The Mayor is hereby authorized to prepare and submit documents necessary in applying for funding to implement activities pursuant to the aforementioned acts.

Section 3. The Missouri Valley Community Action Agency will dedicate \$500,000.00 of local cash funds and the City of Sedalia, Missouri will dedicate \$75,000.00 of in-kind materials or labor to be used in the project.

PASSED by the Council of the City of Sedalia, Missouri, this 15th day of June 2015.

Presiding Official of the Council

ATTEST:

Arlene Silvey, MPCC
City Clerk

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
511-Praxair Distribution Inc	52645682	\$ 41.33
511-Praxair Distribution Inc	52805088	\$ 35.60
Advanced Maintenance	3824	\$ 10,920.00
Ag Co-Op Services Inc	181364	\$ 68.95
Alexander Quinn	0615	\$ 167.30
Alliance Water Resources Inc	6482	\$ 23,455.84
Apac-Missouri Inc	9000267284	\$ 2,256.92
Apac-Missouri Inc	9000267285	\$ 298.52
Apac-Missouri Inc	9000267699	\$ 142.80
Apac-Missouri Inc	9000267852	\$ 352.24
Apac-Missouri Inc	9000267898	\$ 5,066.68
Apac-Missouri Inc	9000267900	\$ 205.36
Apac-Missouri Inc	9000268308	\$ 684.76
Apac-Missouri Inc	9000268502	\$ 504.56
Apac-Missouri Inc	9000268550	\$ 3,714.84
Apac-Missouri Inc	9000269045	\$ 2,818.60
Art & Graphics Innovations Llc	1651	\$ 492.51
Arthur J Gallagher Risk Management Services Inc	615	\$ 3,327.00
Ascent Aviation Group, Inc.	304224	\$ 32,086.01
Ascent Aviation Group, Inc.	M146139	\$ 46.00
Ascent Aviation Group, Inc.	M146896	\$ 21.70
AT & T	0615B	\$ 108.60
AT & T	0615C	\$ 9,097.17
Auto Glass Express	87080	\$ 150.00
BankDirect Capital Finance	615	\$ 3,327.00
Bell Plumbing Supply Inc	163700	\$ 370.04
Bio Systems Inc	9862	\$ 1,274.00
Boone Quarries	179781	\$ 64.79
Boone Quarries	180754	\$ 430.46
Boone Quarries	181835	\$ 783.90
Brandon Industries Inc	114823	\$ 328.00
Brownfield Oil Co Inc	115627	\$ 15,431.44
Buckle Inc		\$ 7.38
Center for Human Services	0615	\$ 11,771.88
Central Communications Inc	378506	\$ 950.00
Central Missouri Electric Coop Inc	0615-14	\$ 148.92
Central Missouri Electric Coop Inc	0615-61	\$ 10,002.12
Central Stone Company	577762	\$ 2,948.72
Champion Brands LLC	480496	\$ 453.20
Champion Brands LLC	480497	\$ 325.24
Champion Brands LLC	481299	\$ 503.89
Champion Brands LLC	481300	\$ 99.60
Champion Brands LLC	481301	\$ 577.70
Champion Brands LLC	482019	\$ 750.95
Champion Brands LLC	482020	\$ 1,011.16
Charter Communications	0615-12B	\$ 98.91
Charter Communications	0615-12C	\$ 130.00

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
Cintas Corp #379	379181237	\$ 860.30
City of Sedalia	0615	\$ 100.00
City Safe & Lock Service	073576	\$ 10.34
Composting & Organics Assoc. Of Missouri	138	\$ 500.00
Consolidated Electrical Distributors Inc.	501019	\$ 25.20
Crow-Burlingame Co	00720080472	\$ 25.75
Crow-Burlingame Co	00720080502	\$ 153.62
Crow-Burlingame Co	00720080537	\$ (31.31)
Crow-Burlingame Co	00720080540	\$ 27.49
Crow-Burlingame Co	00720080560	\$ 37.36
Crow-Burlingame Co	00720080573	\$ 41.41
Crow-Burlingame Co	00720080574	\$ (18.17)
Crow-Burlingame Co	00720080577	\$ 82.82
Crow-Burlingame Co	00720080591	\$ 68.49
Crow-Burlingame Co	00720080597	\$ 13.33
Crow-Burlingame Co	00720080601	\$ (93.42)
Crow-Burlingame Co	00720080636	\$ 7.99
Crow-Burlingame Co	00720080640	\$ 18.51
Crow-Burlingame Co	00720080646	\$ 18.24
Crow-Burlingame Co	00720080660	\$ 20.20
Crow-Burlingame Co	00720080766	\$ 6.36
Crow-Burlingame Co	00720080823	\$ 13.52
Crow-Burlingame Co	00720080824	\$ 55.75
Crow-Burlingame Co	00720080886	\$ 15.16
Crow-Burlingame Co	00720080895	\$ 62.50
Crow-Burlingame Co	00720080925	\$ 32.77
Crow-Burlingame Co	00720080926	\$ 19.98
Crow-Burlingame Co	00720080938	\$ 13.13
Crow-Burlingame Co	00720080976	\$ 18.16
Crow-Burlingame Co	00720080986	\$ 13.99
Crow-Burlingame Co	00720080997	\$ 39.99
Crow-Burlingame Co	00720080999	\$ 16.09
Crow-Burlingame Co	00720081044	\$ 171.68
Crow-Burlingame Co	00720081054	\$ 21.39
Crow-Burlingame Co	00720081067	\$ 6.50
Crow-Burlingame Co	00720081089	\$ 8.00
Crow-Burlingame Co	00720081102	\$ 8.16
Crow-Burlingame Co	00720081109	\$ 104.38
Crow-Burlingame Co	00720081119	\$ 109.66
Crow-Burlingame Co	00720081121	\$ (15.00)
Crow-Burlingame Co	00720081126	\$ 24.99
Crow-Burlingame Co	00720081141	\$ 80.99
Crow-Burlingame Co	00720081145	\$ 26.59
Crow-Burlingame Co	00720081183	\$ 6.25
Crow-Burlingame Co	00720081257	\$ 28.50
Crow-Burlingame Co	00720081264	\$ 5.70
Crow-Burlingame Co	00720081288	\$ 9.20

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
Crow-Burlingame Co	00720081289	\$ 29.50
Crow-Burlingame Co	00720081290	\$ 7.66
Crow-Burlingame Co	00720081292	\$ 170.36
Crow-Burlingame Co	00720081295	\$ 108.00
Crow-Burlingame Co	00720081296	\$ 21.90
Crow-Burlingame Co	00720081303	\$ 43.90
Crow-Burlingame Co	00720081308	\$ 56.40
Crow-Burlingame Co	00720081353	\$ 7.48
Crow-Burlingame Co	00720081377	\$ 12.49
Crow-Burlingame Co	00720081378	\$ 63.48
Crow-Burlingame Co	00720081416	\$ 18.99
Crow-Burlingame Co	00720081441	\$ 10.98
Crow-Burlingame Co	00720081465	\$ 30.76
Crow-Burlingame Co	00720081467	\$ 138.38
Crow-Burlingame Co	00720081474	\$ 43.48
Crow-Burlingame Co	00720081485	\$ 43.00
Crow-Burlingame Co	00720081495	\$ 59.62
Crow-Burlingame Co	00720081509	\$ 32.88
Crow-Burlingame Co	00720081538	\$ 26.72
Crow-Burlingame Co	00720081555	\$ 47.86
Crow-Burlingame Co	00720081585	\$ 36.00
Crow-Burlingame Co	007200805706	\$ 47.47
Custom Communications	150521A	\$ 54.95
Custom Communications	150521B	\$ 100.00
Don's Truck Towing & Truck Wash Inc	124507	\$ 250.00
Dugan's Paint And Floorcovering	S0212556	\$ 47.99
Dugan's Paint And Floorcovering	S0212664	\$ 195.06
Ed M Feld Equip Co Inc.	0279481	\$ 158.00
Employee Screening Service Llc	178347	\$ 820.00
Engineering Surveys & Services	ESS063407	\$ 475.00
Engineering Surveys & Services	ESS063430	\$ 262.00
Ergometrics	122362	\$ 528.60
Evans Evco	135607	\$ 384.28
Fire Fighters Association of Missouri	667	\$ 1,388.05
Fischer Concrete Service Inc	24416	\$ 338.39
Fischer Concrete Service Inc	24572	\$ 247.51
Fischer Concrete Service Inc	24573	\$ 156.38
Foremost Promotions	299761	\$ 871.91
Fort Bend Services Inc	0196260	\$ 2,119.50
Gier Oil Co Inc	86486	\$ 16,852.21
Global Equipment Company Inc	108152014	\$ 96.59
Goosen Electric Inc	3826	\$ 8,689.97
Guest Services	2723	\$ 300.48
H.D. Industries Inc	22849	\$ 720.67
H.D. Industries Inc	22857	\$ 826.26
Hank's Portable Toilets & Septic Tank Clean	2032	\$ 170.00
Hardy Systems Corp	22131	\$ 358.91

City of Sedalia
Department Bills 6-15-2015

Vendor Name	Invoice Number	Amount
High Plains Agency	0615	\$ 37.00
Hillyard - Columbia	601626662	\$ 469.19
Hillyard - Columbia	601627575	\$ 159.69
Hillyard - Columbia	601637603	\$ 166.62
IBT Inc.	6554932	\$ 8.86
IBT Inc.	6561133	\$ 39.61
IBT Inc.	6566024	\$ 46.76
IMKO Workforce Solutions	101641	\$ 160.00
IMKO Workforce Solutions	101845	\$ 200.00
Impact Sign & Lighting Co Inc	10500	\$ 432.42
Independent Salt Company	0111797	\$ 18,674.00
Insight Public Sector	1100407735	\$ 644.12
Insight Public Sector	1100416969	\$ (322.06)
Jim's Tire Service Inc	1-108794	\$ 365.00
John Deere Financial	4926	\$ 39.99
John Deere Financial	5374	\$ 46.99
John Deere Financial	6877	\$ 12.93
John Deere Financial	18335	\$ 356.94
John Deere Financial	33771	\$ 43.37
John Deere Financial	2408428	\$ 7.84
John Deere Financial	2415514	\$ 187.75
John Deere Financial	2417683	\$ 103.93
John Deere Financial	2418456	\$ 18.75
John Deere Financial	2422655	\$ 558.80
John Deere Financial	2428452	\$ 860.81
John E Reid & Associates	156434	\$ 425.00
John E Reid & Associates	158678	\$ 425.00
John Henry Foster Co	01425957	\$ 284.03
John Simmons	0615	\$ 51.80
Joleigh Melte	0615	\$ 480.00
KCP&L	0615-14I	\$ 17.63
KCP&L	0615-14J	\$ 42.77
KCP&L	0615-61F	\$ 398.69
KCP&L	0615-61P	\$ 127.08
Key Hydraulics	15-36397	\$ 244.79
Key Hydraulics	15-36519	\$ 188.78
Key Hydraulics	15-36584	\$ 6.20
Kissick Constrction Co Inc	1	\$ 527,633.10
Klein's Saw Shop & Small Engines	0615	\$ 120.00
Klein's Saw Shop & Small Engines	0615A	\$ 100.00
Lauber Municipal Law, LLC	1105	\$ 802.50
Lauber Municipal Law, LLC	1106	\$ 48.75
Lauber Municipal Law, LLC	1107	\$ 3,455.00
Leon Uniform Co Inc	351453	\$ 169.00
Lighthouse Uniform Co	73619	\$ 175.00
Lowe's Companies Inc	0615	\$ 1,086.26
M & M Custard LLC		\$ 32.25

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
M & R Monument Co	0615	\$ 200.00
Main Street Logo	2170	\$ 228.00
Main Street Logo	2180	\$ 1,866.00
Main Street Logo	2182	\$ 114.00
Manny Rodriguez	0615	\$ 60.00
Mastercard Bankcard Center	0615-Beck	\$ 300.66
Mastercard Bankcard Center	0615-DeGonia	\$ 1,904.05
Mastercard Bankcard Center	0615-Ditzfeld	\$ 57.51
Mastercard Bankcard Center	0615-Evans	\$ 117.10
Mastercard Bankcard Center	0615-Gallihier	\$ 24.00
Mastercard Bankcard Center	0615-Hendricks	\$ 350.00
Mastercard Bankcard Center	0615-Hunter	\$ 107.41
Mastercard Bankcard Center	0615-Richardson	\$ 409.61
Mastercard Bankcard Center	0615-Shaw	\$ 745.99
Mastercard Bankcard Center	0615-Simmons	\$ 11.45
Mastercard Bankcard Center	0615-Ward	\$ 1,570.92
Mastercard Bankcard Center	0615-Wirt	\$ 229.20
Mastercard Bankcard Center	0615-Woolery	\$ 412.86
Menards - Sedalia	86533	\$ 59.00
Midland Printing Company	81325	\$ 444.96
Mid-State Petroleum Equipment	11550	\$ 3,513.00
Mid-State Petroleum Equipment	11684	\$ 488.80
Midwest Hydro Testing Llc	9238	\$ 540.00
Missouri Department of Revenue	0615	\$ 523.23
Missouri One Call System Inc.	5050294	\$ 313.30
Missouri Police Chiefs Assoc	2879	\$ 156.80
Missouri Police Chiefs Assoc	2890	\$ 350.00
Missouri State Highway Patrol	0615	\$ 1,500.00
Missouri Typewriter Of Warrensburg Inc	41503	\$ 99.00
Missouri Typewriter Of Warrensburg Inc	41577	\$ 523.28
Missouri Typewriter Of Warrensburg Inc	41579	\$ 1,293.13
Mitchell1	IB17711640	\$ 260.25
Motion Industries Inc	517703	\$ 48.80
Networkfleet Inc	256044	\$ 170.55
NFPA	6443352Y	\$ 155.26
Oklahoma DARE Officers Association	0615	\$ 265.00
Open Door Thrift Shop	234586	\$ 8.00
O'Reilly Automotive Inc.	0114-325866	\$ 239.96
O'Reilly Automotive Inc.	0114-326295	\$ 65.49
O'Reilly Automotive Inc.	0114-327259	\$ 232.03
O'Reilly Automotive Inc.	0114-327828	\$ 270.51
O'Reilly Automotive Inc.	0114-328825	\$ 324.50
Osage Thrift Shop Inc		\$ 93.68
Otten Small Engine Service	163452	\$ 149.94
Otten Small Engine Service	163842	\$ 32.00
Otten Small Engine Service	164297	\$ 64.00
Otten Small Engine Service	164406	\$ 123.24

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
Otten Small Engine Service	164447	\$ 323.99
Otten Small Engine Service	164494	\$ 69.22
Otten Small Engine Service	165072	\$ 25.06
Payless Shoesource #705		\$ 78.38
Pettis County Recorder of Deeds	59422	\$ 48.00
Phillips Auto Electric Inc	22297	\$ 88.85
Printlynx	112371	\$ 18.00
Pummill's Sporting Goods Inc	09767	\$ 15.00
Qscend Technologies Inc	6913	\$ 412.50
Quicksilver Water	738720	\$ 19.50
Randy Sparks	0615	\$ 150.00
Schriefer's Office Equip Inc	272026	\$ 1,100.00
Scott Joplin Intrnl Ragtime Foundation	0615	\$ 9,500.00
Sears Commercial One	4400	\$ 240.90
Sedalia Democrat	300246276	\$ 32.00
Sedalia Democrat	300246430	\$ 250.77
Sedalia Democrat	300248144	\$ 106.25
Sedalia Democrat	300251902	\$ 68.00
Sedalia Downtown Development	698	\$ 7,500.00
Sedalia Downtown Development	699	\$ 4,250.00
Sedalia Electric Motors Inc	8351	\$ 1,250.00
Sedalia Electric Motors Inc	8360	\$ 420.00
Sedalia Heating & Air	9547	\$ 68.00
Sedalia Rental & Supply	164196	\$ 128.00
Sentinel Emergency Solutions	34866	\$ 89.45
Sherwin Williams Co	0420-5	\$ 202.40
SMC Electric Supply	60206051-00	\$ 493.50
SMC Electric Supply	60206173-00	\$ 397.34
SMC Electric Supply	60206571-00	\$ 138.00
Smith Paper & Janitor Supply	591431	\$ 26.75
Smith Paper & Janitor Supply	591537	\$ 121.20
Smith Paper & Janitor Supply	591788	\$ 59.80
Smith Paper & Janitor Supply	591863	\$ 87.58
Smith Paper & Janitor Supply	592249	\$ 48.40
Smith Paper & Janitor Supply	590752-2	\$ 13.60
Smith Paper & Janitor Supply	591853-1	\$ 13.60
Snap-On Industrial	25518003	\$ 874.01
Sonequity Pest Management	119182	\$ 70.00
Sonequity Pest Management	119244	\$ 40.00
Sonequity Pest Management	119281	\$ 67.00
Sonequity Pest Management	119310	\$ 43.00
Sonequity Pest Management	119311	\$ 95.00
Sonequity Pest Management	119496	\$ 39.00
Sonequity Pest Management	119852	\$ 68.00
Staples Business Advantage	3266278478	\$ 209.98
Staples Business Advantage	3266278674	\$ 165.13
Staples Business Advantage	3266278742	\$ 69.84

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
Staples Business Advantage	3266278816	\$ 573.97
Staples Business Advantage	3266278820	\$ 136.99
Staples Business Advantage	3266804299	\$ 83.98
Staples Business Advantage	3266804432	\$ 89.81
Stericycle Inc.	4005603625	\$ 35.84
Summit Eateries LLC		\$ 37.98
Synchrony Bank	000512	\$ 11.28
Synchrony Bank	001419	\$ 53.13
Synchrony Bank	001730	\$ 839.19
Synchrony Bank	001836	\$ 10.06
Synchrony Bank	002668	\$ 151.24
Synchrony Bank	003001	\$ 20.47
Synchrony Bank	003318	\$ 22.80
Synchrony Bank	003817	\$ 10.44
Synchrony Bank	003829	\$ 5.22
Synchrony Bank	007383	\$ 50.33
Synchrony Bank	007710	\$ 550.05
Synchrony Bank	008564	\$ (21.67)
Synchrony Bank	008880	\$ 19.99
Synchrony Bank	008971	\$ 56.98
TG Technical Services Llc	9397	\$ 225.00
The Detail Shop	749652	\$ 125.00
The Detail Shop	749659	\$ 125.00
The Ups Store	3402	\$ 202.07
The Ups Store	4803	\$ 99.34
Tim's Tree Service Llc	3949	\$ 625.00
Tim's Tree Service Llc	3951	\$ 1,150.00
Tim's Tree Service Llc	3952	\$ 375.00
Tim's Tree Service Llc	3953	\$ 150.00
Tire Centers Llc	6500146060	\$ 213.56
Tire Centers Llc	6500146132	\$ 690.00
Tractor Supply Credit Plan	105199	\$ 69.99
Tractor Supply Credit Plan	108066	\$ 69.99
Trans-Central Suppliers Inc	0229178	\$ 178.95
Trans-Central Suppliers Inc	0229282	\$ 27.97
Trans-Central Suppliers Inc	0229283	\$ 127.89
Trans-Central Suppliers Inc	0229378	\$ 664.14
Trans-Central Suppliers Inc	0229397	\$ 182.72
Turpin Land Surveying	14727	\$ 500.00
University Of Missouri - Columbia AR	0008382	\$ 705.00
Usa Bluebook	638467	\$ 255.76
Usa Bluebook	643276	\$ 344.05
USIC Locating Service Inc	124067	\$ 2,178.90
Vulcan Inc	272650	\$ 3,258.10
W & M Welding Inc	43726	\$ 160.95
Walter F Stephens Jr Inc.	0079222	\$ 29.75
Warehouse Tire & Muffler	179851	\$ 215.08

**City of Sedalia
Department Bills 6-15-2015**

Vendor Name	Invoice Number	Amount
WCA Waste Systems Inc.	7412	\$ 31,258.57
WCA Waste Systems Inc.	7423	\$ 1,200.17
West Group	831940520	\$ 344.41
Western Extralite Company	S5166216.001	\$ 114.27
Western Extralite Company	S5169487.001	\$ 117.39
Western Extralite Company	S5170349.001	\$ 9.93
Western Hotel Supply/Tidmore Flags	103259	\$ 105.90
Westlakes Hardware	1212186	\$ 61.16
Westlakes Hardware	1212200	\$ 7.99
Westlakes Hardware	1212212	\$ 7.49
Westlakes Hardware	1212244	\$ 19.47
Westlakes Hardware	1212275	\$ 11.99
Westlakes Hardware	1212400	\$ 69.95
Westlakes Hardware	1212409	\$ 0.96
Westlakes Hardware	1212455	\$ 29.98
Westlakes Hardware	1212467	\$ 18.47
Westlakes Hardware	1212472	\$ 12.99
Westlakes Hardware	1212505	\$ 28.26
Westlakes Hardware	1212523	\$ 33.47
Westlakes Hardware	1212603	\$ 27.93
Westlakes Hardware	1212610	\$ 14.99
Westlakes Hardware	1212665	\$ 45.81
Westlakes Hardware	1212684	\$ 11.40
Westlakes Hardware	1212710	\$ 44.97
Westlakes Hardware	1212713	\$ 9.99
Westlakes Hardware	1212717	\$ 19.98
Westlakes Hardware	1212723	\$ 25.99
Westlakes Hardware	1212733	\$ 8.49
Westlakes Hardware	1212783	\$ 3.96
Westlakes Hardware	1212796	\$ 9.99
Westlakes Hardware	1212818	\$ 8.99
Westlakes Hardware	1212820	\$ 13.47
Westlakes Hardware	1212826	\$ 9.99
Woods Super Market	175	\$ 43.94
Zee Medical Inc	0021193827	\$ 62.95
Zee Medical Inc	0021193828	\$ 151.40
Total Invoices To Be Paid		\$ 847,993.91